



Campaign Finance Report

RE-ELECT SEN. AMANDA AGUIRRE
Committee #: 200893650

Treasurer: AGUIRRE, AMANDA
330 W 24th St, Yuma, AZ 85364
Phone: (928) 783-0101
Email: amandaAZsenate@aol.com
Candidate Name: AGUIRRE, AMANDA
Office Sought: State Senator - District No. 24

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,921.00
Cash Balance at End of Reporting Period:	(\$12,921.00)

Report ID: 45343

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$584.02
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$915.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,489.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,921.00	\$0.00	\$12,921.00	\$14,410.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,921.00	\$0.00	\$12,921.00	\$14,410.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,921.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election	09/02/2008	\$1,449.85	\$1,449.85
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	unused CCEC money			
Name:	Ctamaran Media	09/02/2008	\$1,304.00	\$1,304.00
Address:	PO Box 1001, Yuma, AZ 85366		Cash	
Category:	Professional Services - Photography			
Memo:	Bill Board /photograpy			
Name:	James Evans Yuma Media	09/02/2008	\$100.00	\$100.00
Address:	1107 S 5th Ave, # 63, Yuma, AZ 85364		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design door hanger			
Name:	Primary Consultants	09/02/2008	\$4,000.00	\$10,742.57
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Sirvces			
Name:	Primary Consultants	09/02/2008	\$5,900.00	\$10,742.57
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	vendors services			
Name:	Yuma County Democratic Central Committee	09/02/2008	\$167.15	\$167.15
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Category:	Event Expenses - Other			
Memo:	supplies for event			
Total of Operating Expenses			\$12,921.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,921.00	

